

Blue - ship wk of Oct. 25

Work Order ID 62624

October 5, 2010 11:45:57 AM



Page 1

Item ID: D206-642-412BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH, Blue

Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CG Date: 10/10/05 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-412 CHG006

8/10/10/22

HJ for BG 10-10-19

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

8/10/10/20

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/22

(70)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Item ID: D206-642-412BL

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Setup Start

Revision ID:

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Item Name: Skidtube RH, Blue

Start Date: 10/05/10 Start Qty: 1.00

Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-412

Location: 114PPP Rev: E

10/10/28 51

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/28 MF 10-10-28

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Picklist Print

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Work Order ID: 62624

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-41A

Purchased

No

Each

208.0000

8

8

Bolt

Location

Loc Qty

Loc Code

ST354

208

112431

1

114522

7

114941

200

AN4-6A

Purchased

No

Each

1,089.000

12

12

Bolt

Location

Loc Qty

Loc Code

ST356

1089

112933

96

113149

17

114523

2

114615

1

114941

173

115108

300

115457

500

AN4C5A

Purchased

No

Each

491.0000

1

1

BOLT

Location

Loc Qty

Loc Code

ST346

491

110552

4

112243

487

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62624

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10


Start Qty: 1.00

Required Qty: 1.00

S AN5-11A Purchased No Each 134.0000 8 8  
Bolt

Location	Loc Qty	Loc Code
ST	117	
115374	117	
ST338	17	
115422	17	

m115374

S AN5-12A Purchased No Each 86.0000 4 4  
Bolt

Location	Loc Qty	Loc Code
ST338	86	
112314	86	

m112314

S AN5-13A Purchased No Each 40.0000 4 4  
Bolt

Location	Loc Qty	Loc Code
ST338	40	
115316	40	

m115316

S AN060C416 NAS1149C0463 Purchased No Each 100.0000 1 1  
washer

Location	Loc Qty	Loc Code
ST346	100	
100993	100	

m115358

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 62624



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

~~AN960JD10~~ NAS1149D0363J Purchased No

 Washer

Each 8.0000 8 8



M115622

Q

Location	Loc Qty	Loc Code
ST	6	
107715	6	
ST335	2	
105792	2	

~~AN960ID416~~ NAS1149D0463J Purchased No

 Washer

Each 24.0000 24 24



M115647

Q

Location	Loc Qty	Loc Code
ST300	24	
113288	24	

~~AN960ID516~~ NAS1149D0563J Purchased No

 Washer

Each 34.0000 8 8



M114742

P14/420 @

Location	Loc Qty	Loc Code
ST	34	
103694	18	
107534	12	
109287	4	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 62624

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441 Manufactured No

Each 6.0000



B62615 Comp

Replacement Skidtube

Location	Loc Qty	Loc Code
FG081	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	

D206-648-013 *CHG* Manufactured No

Each 2.0000



B62644 10/10/08

GHW Modification

Location	Loc Qty	Loc Code
FG120	2	
42315	1	
47600	1	

ATT: BLUE LUG

D2652 Manufactured No

Each 201.0000



62652 10/14/00

Bushing

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST020	157	
61645	157	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

513.0000

10

10

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

463

61331

463

Each

7.0000

1

1

D2932-2

Manufactured No

Saddle RH Out, 206

Location

Loc Qty

Loc Code

ST421

3

41440

1

62113

2

ST428

4

60253

4

ATT: BLUE

D2933-2

Manufactured No

Each

2.0000

1

1

Saddle RH In, 206

Location

Loc Qty

Loc Code

ST428

2

41129

1

61576

1

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 62624



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

Each

36.0000

2

2



Saddle Spacer



Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

30

59641

30

Each

22.0000

2

2

D2935

Manufactured No



Saddle Spacer



Location

Loc Qty

Loc Code

ST028

22

59642

22

Each

1.0000

1

1

D2938-2

Manufactured No



Saddle RH Out, 206



Location

Loc Qty

Loc Code

ST421

1

61596

1

ATT: BLUE

D2939-2

Manufactured No



Saddle RH In, 206



Location

Loc Qty

Loc Code

ST428A

2

58268

1

62120

1

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62624

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

21.0000

1

1



Tow Ring



62627 C. 10/14/20

Location

Loc Qty

Loc Code

ST464

21

42211

1

43308

1

50387

15

53351

4

ATT: BLUE

D3413-1

Manufactured No

Each

33.0000

1

1



Ring



C. 10/14/20

Location

Loc Qty

Loc Code

ST473

33

51586

1

53446

15

61322

17

53446

ATT: BLUE

D3456-1

Manufactured No

Each

21.0000

1

1



Washer



C. 10/14/20

Location

Loc Qty

Loc Code

ST058

21

54692

21

54692

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Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

29.0000

2

2



Washer



[Handwritten signature]

Location

Loc Qty

Loc Code

FG	10	
32409	10	
ST059	19	
45913	1	
52981	18	

52981

MS21042L3

Purchased No

Each

2,668.000

8

8



Nut



[Handwritten signature]

Location

Loc Qty

Loc Code

ST300	2668	
114523	49	
114784	1619	
115835	1000	

M114784

MS21042L4

Purchased No

Each

4,434.000

12

12



Nut



[Handwritten signature] 10/10/10 (1)

Location

Loc Qty

Loc Code

ST300	4434	
113422	68	
114523	8	
114718	16	
114784	32	
115108	1310	
115589	1900	
115621	1100	

M115108

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Work Order ID: 62624



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

Each

813.0000

1

1

✓



Nut

[Signature] 10/10/10

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

773

112492

25

113069

8

114523

440

114784

300

11/4523

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